

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	ASA8-8-17
Effective Date:	12/01/2007
Expiration Date:	11/30/2008
Agency Number:	
Facility:	All State Agency
Vendor Federal ID:	363795227
Vendor Telephone Nbr:	317-871-8556
Name Of Contact Pers:	MICHELLE RITCHEY
FAX Number:	317-871-8559

Name and Address of Vendor: RECALL TOTAL INFORMATION MNG
Cnct: MICHELLE RITCHEY
5251 W 81ST STREET
INDIANAPOLIS IN 46268

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Electronic Media Storage for all State Agencies</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <p>1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</p> <p>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</p> <p>Vendor ship time: start date of QPA</p>				
1	99,999,999.00	MON000000000100006227	Media Storage,Electronic, Single Tape or Cartridge, Inventory Quantity 0-30	0.8000
2	99,999,999.00	MON000000000100006228	Media Storage,Electronic, Single Tape or Cartridge, Inventory Quantity 31-60	0.6500
3	99,999,999.00	MON000000000100006229	Media Storage,Electronic, Single Tape or Cartridge, Inventory Quantity 61-200	0.5000
4	99,999,999.00	MON000000000100006230	Media Storage, Electronic, Single Tape or Cartridge, Inventory 201-350	0.4500
5	99,999,999.00	MON000000000100006231	Media Storage, Electronic, Single Tape or Cartridge, Inventory Quantity 351-500	0.4000
6	99,999,999.00	MON000000000100006232	Media Storage, Electronic, Single Tape or Cartridge, Inventory Quantity 501-650	0.3500
7	99,999,999.00	MON000000000100006233	Media Storage, Electronic, Single Tape or Cartridge, Inventory Quantity 651-800	0.3000
8	99,999,999.00	MON000000000100006234	Media Storage, Electronic, Single Tape or Cartridge, Inventory Quantity 801-1200	0.2500
9	99,999,999.00	MON000000000100006235	Media Storage, Electronic, Single Tape or Cartridge, Inventory Quantity 1201-1450	0.2200
10	99,999,999.00	MON000000000100006236	Media Storage, Electronic, Single Tape or Cartridge, Inventory Quantity 1451-1950	0.2000
11	99,999,999.00	MON000000000100006237	Media Storage, Electronic, Single Tape or Cartridge, Inventory Quantity 1951-2450	0.1700

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Line Number	Quantity	UNIT	Article and Description	Unit Price
12	99,999,999.00	MON000000000100006238	Media Storage, Electronic, Single Tape or Cartridge, Inventory Quantity 2451-2700	0.1500
13	99,999,999.00	MON000000000100006239	Media Storage, Electronic, Single Tape or Cartridge, Inventory Quantity 2701-2950	0.1300
14	99,999,999.00	MON000000000100006240	Media Storage, Electronic, Single Tape or Cartridge, Inventory Quantity 2951-3200	0.1200
15	99,999,999.00	MON000000000100006241	Media Storage, Electronic, Single Tape or Cartridge, Inventory Quantity 3201-3900	0.1100
16	99,999,999.00	MON000000000100006242	Media Storage, Electronic, Single Tape or Cartridge, Inventory Quantity 3901-6400	0.0900
17	99,999,999.00	MON000000000100006243	Media Storage, Electronic, Single Tape or Cartridge, Inventory Quantity 6401-7000	0.0800
18	99,999,999.00	MON000000000100006244	Media Storage, Electronic, Single Tape or Cartridge, Inventory Quantity 7001-up	0.0400
19	99,999,999.00	EA 000000000100006250	Electronic Media and Data Storage, Transportation Tub. Tub accomodates 20 tapes or 46 cartridges double stacked.	3.8500
20	99,999,999.00	EA 000000000100006251	Media Storage Picking and Handling Charge Applied to Labor involved in Handling and Processing Magnetic Media. Per Each Tape or Ctrridge Transaction.	0.0300
21	99,999,999.00	EA 000000000100044305	Delivery Services for Electronic Media Storage for agencies with Tape Deliveries of less than 200 During Regular Business Hours, Monday-Friday 10:00AM & 5:00PM except State Recognized Holidays.	8.7500
22	99,999,999.00	EA 000000000100044306	Delivery Services for Electronic Media Storage for agencies with Tape Deliveries of more than 201 During Regular Business Hours, Monday-Friday 10:00AM & 5:00PM except State Recognized Holidays.	13.0000
23	99,999,999.00	EA 000000000100044307	Delivery Services for Electronic Media Storage for agencies with Tape Deliveries After Regular Business Hours, Monday-Friday 10:00AM & 5:00PM except State Recognized Holidays.	50.0000
24	99,999,999.00	EA 000000000100044308	Pick up Services for Electronic Media Storage for agencies with Tape Deliveries After Regular Business Hours, Monday-Friday 10:00AM & 5:00PM except State Recognized Holidays.	50.0000
25	99,999,999.00	EA 000000000100044309	Pick up Services for Electronic Media Storage for agencies with Tape Deliveries of less than 200 During Regular Business Hours, Monday-Friday 10:00AM & 5:00PM except State Recognized Holidays.	8.7500
26	99,999,999.00	EA 000000000100044310	Pick up Services for Electronic Media Storage for agencies with Tape Deliveries of more than 201 During Regular Business Hours, Monday-Friday 10:00AM & 5:00PM except State Recognized Holidays.	13.0000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure				
Common Codes are used in this document:				
	EA	Each		
	MON	Month		

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		